

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LISA K HICKS

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Case No.: 06-13066

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2006.
- 2) This case was confirmed on 12/18/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/14/2007, 11/19/2007, 12/18/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/07/2009.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,650.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 41,202.50
Less amount refunded to debtor	\$ 1,479.27
<b>NET RECEIPTS</b>	<b>\$ 39,723.23</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,725.77
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 5,225.77

Attorney fees paid and disclosed by debtor	\$ 500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COOK COUNTY TREASURE	SECURED	NA	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	NA	4,067.20	.00	.00	.00
COOK COUNTY TREASURE	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	56,837.22	.00	15,525.57	.00
OCWEN LOAN SERVICING	SECURED	NA	19,266.51	19,266.51	18,971.89	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1,000.00	NA	NA	.00	.00
ST JAMES ANESTHESIA	UNSECURED	640.00	640.00	640.00	.00	.00
ST JAMES HOSPITAL C	UNSECURED	NA	.00	.00	.00	.00
WELLGROVE HEALTH PAR	UNSECURED	2,252.00	2,252.23	2,252.23	.00	.00
WELL GROUP HEALTH PA	OTHER	NA	NA	NA	.00	.00
CB USA	UNSECURED	2,013.00	NA	NA	.00	.00
CB USA	UNSECURED	471.00	NA	NA	.00	.00
CB USA	UNSECURED	144.00	NA	NA	.00	.00
CB USA	UNSECURED	134.00	NA	NA	.00	.00
MICHAEL J NOETZEL DD	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	494.64	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	352.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	215.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	669.00	669.74	669.74	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	4,689.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL C	OTHER	NA	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST JAMES HOSPITAL &	OTHER	NA	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	510.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	123.00	5,366.15	5,366.15	.00	.00
NICOR GAS	UNSECURED	876.00	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	255.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	255.45	255.45	.00	.00
CHARTER ONE NA	OTHER	NA	NA	NA	.00	.00
TCF BANK	UNSECURED	361.00	NA	NA	.00	.00
HELLER & FRISONE	OTHER	NA	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	96.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	315.47	315.47	.00	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	1,119.41	1,119.41	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	15,525.57	.00
Mortgage Arrearage	19,266.51	18,971.89	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	19,266.51	34,497.46	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,618.45	.00	.00

**Disbursements:**

Expenses of Administration	\$ 5,225.77
Disbursements to Creditors	\$ 34,497.46

**TOTAL DISBURSEMENTS:** \$ 39,723.23

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.